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|---|--|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 5 | |
| 2. AMENDMENT/MODIFICATION NO. P00002 | | 3. EFFECTIVE DATE 31-Oct-2017 | | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) | |
| 6. ISSUED BY NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 121 300 HIGHWAY 361 CRANE IN 47522-5001 | | CODE N00164 | | 7. ADMINISTERED BY (If other than item 6) DCMA DAYTON BUILDING 30 AREA A 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302 | | CODE S3605A | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRI STAR ENGINEERING, INC. (b)(6) 3000 W 16TH ST BEDFORD IN 47421-3332 | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | X 10A. MOD. OF CONTRACT/ORDER NO. N0016417FW115 | | | |
| | | | | X 10B. DATED (SEE ITEM 13) 27-Jul-2017 | | | |
| CODE 03WZ3 | | FACILITY CODE | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). | | | | | | | |
| X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3) | | | | | | | |
| D. OTHER (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: pdr70318143 The purpose of this modification is to: 1) update delivery schedule. 2) authorize Category 2 and Category 3 levels of repair of MK-82 Director, serial number (S/N) 0153. All other terms and conditions remain unchanged. | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6) CONTRACTING OFFICER TEL: (b)(6) EMAIL: (b)(6) | | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA BY (b)(6) | | 16C. DATE SIGNED 01-Nov-2017 | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES
SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0018 is added as follows:

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 0018 | Category 2 Repair MK-82 Director Authorization to proceed with repair is being provided to the contractor via execution of this modification. S/N: 0153 See Exhibit B FSC/PSC: 5840 FOB: Destination FFP | 1 | Each | | NSP |

CLIN 0123 is added as follows:

| <u>ITEM NO</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>U/I</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|----------------|--|------------|------------|-------------------|---------------|
| 0123 | PR #: 1300677456 Category 3 Repair MK-82 Director Authorization to proceed with repair is being provided to the contractor via execution of this modification. S/N: 0153 See Exhibit B FSC/PSC: 5840 FOB: Destination FFP Contract ACRN AD | 1 | Each | (b)(4) | (b)(4) |

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0018:

| | | | |
|-------------|------------|-------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

The following Acceptance/Inspection Schedule was added for CLIN 0123:

| | | | |
|-------------|------------|-------------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| Destination | Government | Destination | Government |

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0012AA has been changed from:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC / CAGE |
|-------------------------|----------|---|---------------|
| 29-JAN-2018 S/N 0153 | 1 | NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) ANTENNA SYSTEMS (N00164-14-D-GR34) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination | N00164 |

To:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC / CAGE |
|---------------|----------|-----------------|---------------|
|---------------|----------|-----------------|---------------|

| | | | |
|-------------------------|---|---|--------|
| 12-MAR-2018 S/N 0153 | 1 | NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) ANTENNA SYSTEMS (N00164-14-D-GR34) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination | N00164 |
|-------------------------|---|---|--------|

The following Delivery Schedule for CLIN 0018 has been added:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC / CAGE |
|-------------------------|----------|---|------------------|
| 12-MAR-2018 S/N 0153 | 1 | NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) ANTENNA SYSTEMS (N00164-14-D-GR34) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination | N00164 |

The following Delivery Schedule for CLIN 0123 has been added:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC / CAGE |
|-------------------------|----------|---|------------------|
| 12-MAR-2018 S/N 0153 | 1 | NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG 3168) ANTENNA SYSTEMS (N00164-14-D-GR34) BLDG 3168 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination | N00164 |

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4)

CLIN 0123:
Funding on CLIN 0123 is initiated as follows:

ACRN: AD

CIN: 130067745600001

Acctng Data: 97X4930 NH1J 310 77777 0 050120 2F 000000

Increase: (b)(4)

Total: (b)(4)

Cost Code: A00004241258

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has added:

Exhibit/Attachment Table of Contents

| DOCUMENT TYPE | DESCRIPTION | PAGES | DATE |
|---------------|---|-------|-------------|
| Exhibit B | Evaluation form MK-82 Director S/N 0153 | 1 | 19-SEP-2017 |

(End of Summary of Changes)